

GOVERNMENT OF TELANGANA
ABSTRACT

Rain Shadow Areas Development Department – Telangana State - Salary of Outsourcing Employees – Payment of salaries of one DEO & One Office Subordinate working in Rain Shadow Areas Development Department for the period from 21-10-2014 to 20-11-2014 – Sanctioned - Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT DEPARTMENT

G.O.RT.No. 27

Dated: 22-11-2014

Read the following:

- 1) G.O.Rt.No.11,RSAD Department, dated:02-08-2014
- 2) G.O.Rt.No.23, RSAD Department, Dt:25-10-2014
- 3) Bill received from M/s. Signy Management Services Pvt. Ltd., Hyderabad, No.SMSPL/0001/2014-15, Dt:20-10-2014.

ORDER:

In the reference G.O 1st read above, the administrative sanction has been accorded to the outsourcing employees i.e., one D.E.O and one Office Subordinate until further orders or till the actual need ceases whichever is earlier.

2. In the reference 2nd read above, the salaries of outsourcing employees i.e., one D.E.O & one Office Subordinates working in Rain Shadow Areas Development Department of Telangana State for the period from 21-09-2014 to 20-10-2014 was sanctioned and paid to them through M/s Signy Management Services Pvt. Ltd., Hyderabad.

3. Smt M. Swapna Data Entry Operator has withdrawn her services with effect from 05-11-2014 on personal grounds and she attended the office for 16days i.e. 21-10-2014 to 05-11-2014. M/S Signy Management Services Pvt Ltd, has sponsored Sri S.A. Praveen kumar as D.E.O with effect from 06-11-2014 vide their letter dated:Nov12,2014. he is attending the office since 06-11-2014 onwards.

4. In the reference 3rd read above, bill received from M/s. Signy Management Services Private Limited, Hyderabad for an amount of Rs.22,455/- (Rupees Twenty Two Thousand Four Hundred and Fifty Five only) towards the salaries of the outsourcing employees i.e., one D.E.O & one Office Subordinate for the period from 21-10-2014 to 20-11-2014.

5. Government hereby accord sanction for payment of an amount of Rs.22,455/- (Rupees Twenty Two Thousand Four Hundred and Fifty Five only) to M/s. Signy Management Services Private Limited, Hyderabad towards payment of remuneration to one D.E.O & One Office Subordinate working in the RSAD Department of Telangana State on outsourcing basis for the period from 21-10-2014 to 20-11-2014 including all statutory charges i.e., Agency Commission 5% (i.e., Rs.810/-), EPF Employer contribution 13.61% (i.e., Rs.2,205/-), ESI employer contribution 4.75% (i.e., Rs.770/-), Service Tax 12.36% (i.e., Rs.2,470/-) claimed in the reference 3rd read above by M/s. Signy Management Services Private Limited is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

P.T.O

6. The amount sanctioned in Para-5 shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 300 - Other Contractual Services".

7. The Rain Shadow Areas Development Department of Telangana State is requested to remit the same in the account of M/s Signy Management Services Private Limited, Hyderabad.

8. This order does not require the concurrence of Finance Department as per orders in force.

9. The G.O. is also available on internet and can be accessed at the address <http://goir.telangana.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Rain Shadow Areas Development Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
M/s Signy Management Services Private Limited,
H.No:22/1/4/E, 2nd Floor, Damayanthi Chambers,
Hill Fort Road, Adarsh Nagar, Hyderabad-63.

Copy to:
The P.S to Prl. Secretary to Government,
Rain Shadow Areas Development Department, Telangana State
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER